

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower at Call Center in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections.) Department – Payment of an amount of Rs.1,00,594/- towards remuneration to the Call Center Operators for the month of August, 2011 deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5031

Dated: 04-11-2011

Read the following:-

1. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-1, dt:08-03-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ ITES/CC/01, dt.11-04-2011.
3. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-8, dt:28-04-2011.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201260571, dated: 30-08-2011.
5. Memo.No.9535/879/BG-I/2011, dt:14-10-2011 of Finance (BG-I) Department.
6. G.O.Rt.No.3835, Fin. (Expr.GAD-I) Dept., dt:19-10-2011

ORDER:

In the letter 1st & 3rd read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide 6 No.s of Call Center Operators in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.15,200/- per month per each exclusive of service tax for a period of one year from 11-04-2011 onwards with the terms and conditions specified in their proposal dt:11-04-2011.

2. In the letter 4th read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.1,00,594/- towards the charges for deployment of six (6) Call Center Operators at Call Center in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the month of **August, 2011** at the rate of Rs.15,200/- per Operator and service tax and requested for arranging the payment.

4. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.1,00,594/-** (Rupees one lakh five hundred and ninety four only) towards the charges for deployment of six (6) Call Center Operators for the month of **August, 2011** at Call Center in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.

(Contd..2..)

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies - 280 Professional Services / 284 Other Payments”** and shall be met from out of the additional funds provided vide G.O. 6th read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (2) above and credited in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606).**

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
CHIEF ELECTORAL OFFICER (I/C) &
JOINT SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
Copy to: The Accountant General, A.P., Hyderabad.
The Finance Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER